

Work Order ID 50075

July 8, 2009 8:03:00 AM

Page 1

Item ID: D2463

Accept

Setup Start

Revision ID: A

Stop

Item Name: Seal

Start Date: 7/08/09

Start Qty: 800.00 *700*

Cust Item ID:

Required Date: 7/15/09

Req'd Qty: 800.00 *700*

Customer:

Reference:

Approvals:

Process Plan: *CL 09/07/08*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2463

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: *10027* ☐ Purchase part as per Dwg D2463 ☐ Possible Supplier:
Accurate Rubber P/N: 451500007 ☐ Material release note required

CL 09/07/08 800ft

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 9/7/20 700

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

=> S 07/07/21

x 700ft

Work Order ID 50075



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July 8, 2009 8:03:00 AM

Item ID: D2463

Accept



Setup Start



Revision ID: A

Stop



Item Name: Seal

Start Date: 7/08/09 Start Qty: 800.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 800.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 407

0.00



Packaging

Memo

0.00

Packaging

9 h/b 1 800 ft 39

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/22 *[Signature]*

mf 09-07-22

Picklist Print

Page 1

July 8, 2009 8:02:59 AM

Work Order ID: 50075



Parent Item: D2463RevA



Parent Item Name: Seal

Start Date: 7/08/09

Required Date: 7/15/09

Comments:

Start Qty: 800.00

Required Qty: 800.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
451500007		Purchased	No			100	f	0.0000	800.0000			



SEAL



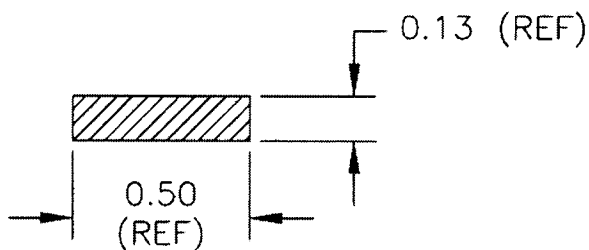
6/9/20 (700)



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
43.09.30 KE

SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL

LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

C209107/08
W10: 50075



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP

00132621

CUSTOMER NO.

10750

PST# OOP

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
07/14/09		PUROLATOR		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
P010027		07/08/09		00132621 KRIS	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT	UNIT PRICE
ORDERED	SHIPPED	B.O.			AMOUNT
14	14	-	451500007	1/8" X 1/2" C.C. NEO. SPONGE ADH. BACK (50' / ROLL) 24R. / CS.	RO
<p>7w</p> <p>1 CTN</p> <p>5 #</p> <p>Sold to</p>					
SUBTOTAL					
GST					
TOTAL AMOUNT					
FREIGHT: Collect					

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 07/14/2009

Customer : Dart Aerospace LTD

Customer P.O. # : PO10027

Customer Part # : D2463

ACR W.O. # : 132621

Item # : 451500007

Item Description: 1/8" x 1/2" x 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: July 14, 2009

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10027

Purchase Order Date 7/08/09

PO Print Date 7/09/09

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

REVISED

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr 6122-5207

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ne Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
451500007		SEAL	7/08/09 Yes	700.00 f	Purolator ground	\$1.2500	\$875.00
Special Inst: AS PER DWG D2463 REV. A ACR P/N: 451500007							
PO Total:							\$875.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 7/09/09